State Controller's Office Division Of Accounting And Reporting

Apportionment Payment Report with Offset

Juvenile Probation Funding

FY 2014 - 2015 Payment Issue Date: 09/18/2014

	Gross Claim	Total
ALAMEDA COUNTY	\$390,760.97	\$390,760.97
ALPINE COUNTY	\$39.55	\$39.55
AMADOR COUNTY	\$5,902.64	\$5,902.64
BUTTE COUNTY	\$31,569.75	\$31,569.75
CALAVERAS COUNTY	\$6,041.06	\$6,041.06
COLUSA COUNTY	\$3,371.53	\$3,371.53
CONTRA COSTA COUNTY	\$263,335.05	\$263,335.05
DEL NORTE COUNTY	\$11,568.00	\$11,568.00
EL DORADO COUNTY	\$29,819.72	\$29,819.72
FRESNO COUNTY	\$213,038.98	\$213,038.98
GLENN COUNTY	\$5,299.53	\$5,299.53
HUMBOLDT COUNTY	\$16,768.65	\$16,768.65
IMPERIAL COUNTY	\$33,547.19	\$33,547.19
INYO COUNTY	\$14,158.44	\$14,158.44
KERN COUNTY	\$253,971.89	\$253,971.89
KINGS COUNTY	\$37,956.87	\$37,956.87
LAKE COUNTY	\$18,449.47	\$18,449.47
LASSEN COUNTY	\$5,368.74	\$5,368.74

	Gross Claim	Total
LOS ANGELES COUNTY	\$3,968,247.79	\$3,968,247.79
MADERA COUNTY	\$23,719.34	\$23,719.34
MARIN COUNTY	\$36,997.81	\$36,997.81
MARIPOSA COUNTY	\$1,314.99	\$1,314.99
MENDOCINO COUNTY	\$19,527.17	\$19,527.17
MERCED COUNTY	\$34,249.18	\$34,249.18
MODOC COUNTY	\$2,105.97	\$2,105.97
MONO COUNTY	\$701.99	\$701.99
MONTEREY COUNTY	\$59,708.66	\$59,708.66
NAPA COUNTY	\$34,802.86	\$34,802.86
NEVADA COUNTY	\$12,299.65	\$12,299.65
ORANGE COUNTY	\$836,277.13	\$836,277.13
PLACER COUNTY	\$26,369.10	\$26,369.10
PLUMAS COUNTY	\$2,699.20	\$2,699.20
RIVERSIDE COUNTY	\$318,703.23	\$318,703.23
SACRAMENTO COUNTY	\$211,091.21	\$211,091.21
SAN BENITO COUNTY	\$21,119.01	\$21,119.01
SAN BERNARDINO COUNTY	\$343,233.32	\$343,233.32
SAN DIEGO COUNTY	\$554,621.14	\$554,621.14
SAN FRANCISCO COUNTY	\$189,448.18	\$189,448.18
SAN JOAQUIN COUNTY	\$87,541.06	\$87,541.06
SAN LUIS OBISPO COUNTY	\$59,392.27	\$59,392.27

	Gross Claim	Total
SAN MATEO COUNTY	\$187,599.28	\$187,599.28
SANTA BARBARA COUNTY	\$163,741.52	\$163,741.52
SANTA CLARA COUNTY	\$574,266.96	\$574,266.96
SANTA CRUZ COUNTY	\$60,588.62	\$60,588.62
SHASTA COUNTY	\$40,695.62	\$40,695.62
SIERRA COUNTY	\$365.83	\$365.83
SISKIYOU COUNTY	\$7,415.38	\$7,415.38
SOLANO COUNTY	\$102,460.81	\$102,460.81
SONOMA COUNTY	\$128,958.44	\$128,958.44
STANISLAUS COUNTY	\$52,154.85	\$52,154.85
SUTTER COUNTY	\$13,288.36	\$13,288.36
TEHAMA COUNTY	\$14,277.08	\$14,277.08
TRINITY COUNTY	\$3,420.96	\$3,420.96
TULARE COUNTY	\$139,567.38	\$139,567.38
TUOLUMNE COUNTY	\$6,980.35	\$6,980.35
VENTURA COUNTY	\$169,990.22	\$169,990.22
YOLO COUNTY	\$25,143.09	\$25,143.09
YUBA COUNTY	\$11,123.07	\$11,123.07
Total	\$9,887,176.11	\$9,887,176.11